## **EXHIBIT P**

## INVOICE

## Triple Five Worldwide

INVOICE # 2
INVOICE DATE:

1 Meadowlands Plz, East Rutherford, New Jersey 07073 Phone: 201.360.2900 Yonahg@triplefive.com

BILL Ben Tyberg
TO

. 19735170788

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
50,700		2oz Hand Sanitizer	\$1.00	\$50,700.00
PAYMENT TERMS PAYMENT DUE Upon Receipt		SUBTOTAL DISCOUNT	<b>\$50,700.00</b> (\$5,070.00)	
		TAX	\$0.00	
		eceipt	TOTAL DUE	\$45,630.00

Make All Checks Payable To: Triple Five Worldwide

THANK YOU FOR YOUR BUSINESS!

